

Summary by Region of Plans, Notifications, and Actuals									
Region	Reclassifications			Trust Fund Transfers/Interest Reductions			Closures		
	Plans \$	Notifications \$	Actuals \$	Plans \$	Notifications \$	Actuals \$	Plans	Notifications	Actuals
1	Exemption 5 - Deliberative Process	\$1,675,000	\$1,675,000	Exemption 5 - Deliberative Process	\$0	\$277	Exemption 5 - Deliberative Process	2	2
2	Exemption 5 - Deliberative Process	\$4,655,425	\$4,455,737	Exemption 5 - Deliberative Process	\$0	\$0	Exemption 5 - Deliberative Process	1	0
3	Exemption 5 - Deliberative Process	\$505,702	\$505,702	Exemption 5 - Deliberative Process	\$2,594,298	\$2,594,298	Exemption 5 - Deliberative Process	0	0
4	Exemption 5 - Deliberative Process	\$1,586,509	\$0	Exemption 5 - Deliberative Process	\$1,093,241	\$153,390	Exemption 5 - Deliberative Process	10	6
5	Exemption 5 - Deliberative Process	\$1,944,102	\$741,901	Exemption 5 - Deliberative Process	\$241,697	\$94,244	Exemption 5 - Deliberative Process	4	4
6	Exemption 5 - Deliberative Process	\$1,845,919	\$1,000,000	Exemption 5 - Deliberative Process	\$696	\$0	Exemption 5 - Deliberative Process	2	1
7	Exemption 5 - Deliberative Process	\$15,095,822	\$15,095,383	Exemption 5 - Deliberative Process	\$0	\$0	Exemption 5 - Deliberative Process	3	3
8	Exemption 5 - Deliberative Process	\$0	\$0	Exemption 5 - Deliberative Process	\$0	\$0	Exemption 5 - Deliberative Process	0	1
9	Exemption 5 - Deliberative Process	\$0	\$0	Exemption 5 - Deliberative Process	\$0	\$0	Exemption 5 - Deliberative Process	3	3
10	Exemption 5 - Deliberative Process	\$0	\$0	Exemption 5 - Deliberative Process	\$0	\$3,747	Exemption 5 - Deliberative Process	2	1
Total	\$48,463,075	\$27,308,478	\$23,473,724	\$8,008,545	\$3,929,932	\$2,845,957	56	27	21

Special Account Information			FY 2014 CERLIS/SEMS Plans			FY 2014 Notification Memos <sup>2</sup>				FY 2014 Actuals <sup>3</sup>		
Reg	SA Number	SA Name	Reclass	TF Transfer	Closure	Reclass Amount in Memo/Email	TF Transfer Amount in Memo/Email	Closure	Memo/Email Date	Reclassification Actuals (\$)	TF Transfer & Interest Reduced (\$)	Closure Date (FY14)
1	0120	AEROVOX	Exemption 5 - Deliberative Process			Exemption 5 - Deliberative Process						
1	0120DA	AEROVOX						Y	4/23/2014			3/31/2014
1	0120FR	AEROVOX	Exemption 5 - Deliberative Process			Exemption 5 - Deliberative Process						
1	011T	BEEDE WASTE OIL				\$350,000.00		N	4/22/2014	\$350,000.00		
1	011TDO	BEEDE WASTE OIL	Exemption 5 - Deliberative Process					Y	1/7/2014			12/24/2013
1	0127	CANNON ENGINEERING CORP. (CEC)										
1	0123	DOVER MUNICIPAL LANDFILL	Exemption 5 - Deliberative Process			\$100,000.00		N	5/8/2014	\$100,000.00		
1	0156	KELLOGG-DEERING WELL FIELD										
1	0136	MCKIN CO.	Exemption 5 - Deliberative Process			\$125,000.00		N	6/23/2014	\$125,000.00		
1	0115	NYANZA CHEMICAL WASTE DUMP						Y	CLP		\$277.37	2/28/2014
1	0101	PICILLO FARM	Exemption 5 - Deliberative Process									
1	0128	PLYMOUTH HARBOR/CANNON ENGINEERING CORP.										
1	0122	SILRESIM CHEMICAL CORP.	Exemption 5 - Deliberative Process			\$600,000.00		N	4/4/2014	\$600,000.00		
1	01H2	WEST SITE/HOWS CORNERS				\$500,000.00		N	4/3/2014	\$500,000.00		
1	0104	WESTERN SAND & GRAVEL	Exemption 5 - Deliberative Process									
2	0295	BROOK INDUSTRIAL PARK										
2	02B4	CHEMICAL LEAMAN	Exemption 5 - Deliberative Process			\$1,000,000.00		N	3/14/2014	\$1,000,000.00		
2	0221	D'IMPERIO PROPERTY										
2	02J3	DUPONT/NECCO PARK	Exemption 5 - Deliberative Process			\$225,000.00		N	6/17/2014	\$225,000.00		
2	A218	JEWETT WHITE LEAD CO										
2	021T	JONES CHEMICALS, INC.	Exemption 5 - Deliberative Process									
2	024L	LI TUNGSTEN CORP.										
2	02GP	LITTLE VALLEY	Exemption 5 - Deliberative Process									
2	0276	MERCURY REFINING, INC.				\$2,000,000.00		N	3/14/2014	\$2,000,000.00		
2	A21L	MINILLAS GOVERNMENT CENTER	Exemption 5 - Deliberative Process									
2	022L	NEPERA CHEMICAL				\$400,000.00		N	6/17/2014	\$400,000.00		
2	02GA	PETER COOPER LANDFILL	Exemption 5 - Deliberative Process			\$560,425.15		Y	6/17/2014	\$560,737.36		

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Special Account Information			FY 2014 CERLIS/SEMS Plans			FY 2014 Notification Memos <sup>2</sup>				FY 2014 Actuals <sup>3</sup>		
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2	0235	SINCLAIR REFINERY	Exemption 5 - Deliberative Process			\$270,000.00		N	6/17/2014	\$270,000.00		
2	0280	SOLVENT SAVERS										
2	0238	VESTAL WATER SUPPLY WELL 1-1										
2	02A7	WALKILL WATERWELLS										
3	A3N9	8TH AND PLUTUS STREETS' POTTERY SITE										
3	03L2	ATLANTIC WOOD INDUSTRIES, INC.										
3	03BH	HAMBURG LEAD SITE										
3	03J9	PAOLI RAIL YARD				\$505,702.00	\$2,594,298.00	N	3/21/2014	\$505,702.09	\$2,594,298.00	
3	A3E2	PRICE BATTERY										
3	0306	SPECTRON, INC.										
4	A43T	ANNISTON LEAD SITE										
4	04S9	ANNISTON PCB SITE (MONSANTO CO)										
4	04TP	AQUA-TECH ENVIRONMENTAL INC (GROCE LABS)										
4	04QF	BRUNSWICK WOOD PRESERVING										
4	A4A6	CASCADE LANDFILL					\$45,210.23	Y	6/4/2014		\$39,930.72	6/5/2014
4	A4AK	ECUSTA MILL				\$74,856.49		N	FY 2012			
4	048M	FCX, INC. (STATESVILLE PLANT)						Y	FY 2011			
4	A416	FLORIDA PETROLEUM REPROCESSORS										
4	0424	GEIGER (C & M OIL)										
4	A499	GULF STATES STEEL/BLACK CREEK										
4	04J4DA	INTERSTATE LEAD CO. (ILCO)					\$2,425.46	Y	6/4/2014			6/5/2014
4	04J4	INTERSTATE LEAD CO. (ILCO)										
4	046H	JERNIGAN TRUCKING DUMP				\$283,044.00	\$113,642.00	Y	FY 2011		\$113,458.82	2/28/2014
4	A4QP	KENTUCKY WOOD PRESERVING				\$32,981.00		Y	FY 2011			
4	A4H9DA	LANDIA CHEMICAL COMPANY					\$1,550.88	Y	6/4/2014		\$0.01	6/5/2014
4	A4LQ	LWD INC				\$849,256.95		Y	FY 2012			
4	045Q	NEW HANOVER CNTY AIRPORT BURN PIT										
4	A4T1	NORTHEAST CHEMICAL COMPANY SITE										
4	A48P	PEACH ORCHARD RD PCE GROUNDWATER PLUME SITE									\$0.57	2/28/2014
4	04G9	PEAK OIL				\$34,780.10		Y	6/4/2014			6/5/2014
4	04C4	POTTER'S SEPTIC TANK SERVICE PITS										
4	04WT	SIXTY ONE INDUSTRIAL PARK				\$311,590.00	\$869.00	Y	FY 2011			
4	04XS	TENNESSEE GAS PIPELINE CO										
4	0475	VELSICOL CHEMICAL CORP. (HARDEMAN COUNTY)										
4	04W1	WOOLFOLK CHEMICAL WORKS, INC.										

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4	04F5	YELLOW WATER ROAD DUMP	Exemption 5 - Deliberative Process				\$929,543.00	Y	FY 2012			
5	B5JV	ABINGDON POTTERY				\$21,277.28		Y	4/14/2014	\$21,277.28	\$11.10	2/28/2014
5	B5X4	CLAYTON CHEM CO				\$645,624.20	\$147,464.60	Y	4/17/2014	\$645,624.20		6/2/2014
5	A56501	FOX RIVER NRDA/PCB RELEASES						Y	3/19/2014			2/28/2014
5	A56502	FOX RIVER NRDA/PCB RELEASES						Y	3/19/2014			2/28/2014
5	05D7	IONIA CITY LANDFILL				\$75,000.00		N	4/14/2014	\$75,000.00		
5	05P0	NORTHWESTERN BARREL				Exemption 5 - Deliberative Process					\$94,232.88	
5	051D	SHIAWASSEE RIVER				Exemption 5 - Deliberative Process						
5	05P2	SANGAMO ELECTRIC DUMP				Exemption 5 - Deliberative Process						
5	05P202	SANGAMO ELECTRIC DUMP/CRAB ORCHARD NATIONAL WILDLIFE REFUGE (USDOI)				Exemption 5 - Deliberative Process						
5	B5SL	WESTOVER CORPORATION SANITARY LANDFILL									\$0.01	
6	061R	AT&SF (ALBUQUERQUE)				Exemption 5 - Deliberative Process						
6	0610	CLEVE REBER										
6	06B2	DIXIE OIL PROCESSORS, INC.										
6	0692	DUTCHTOWN TREATMENT PLANT										
6	06LP	EL PASO COUNTY METAL SURVEY				Exemption 5 - Deliberative Process						
6	06LP01	EL PASO COUNTY METAL SURVEY				\$1,000,000.00		N	6/3/2014	\$1,000,000.00		
6	06Z6	GULF STATE UTILITIES - NORTH RYAN STREET						Y	2/13/2014			2/13/2014
6	0639	GURLEY PIT				Exemption 5 - Deliberative Process						
6	0618	HOMESTAKE MINING CO.										
6	06D5	PAB OIL & CHEMICAL SERVICE, INC.										
6	06KB	PALMER BARGE LINE										
6	061F	RUSTON FOUNDRY										
6	0690	SHERIDAN DISPOSAL SERVICES										
6	06S7	SHERIDAN GROUND WTR										
6	0622	SIKES DISPOSAL PITS										
6	0611	SOUTH VALLEY										
6	061201	TAR CREEK (OTTAWA COUNTY)(OU1)										
7	07CS	10TH STREET SITE					\$0.28	Y	1/7/2014		\$0.28	12/19/2013
7	0756	CHEMPLEX CO.										
7	07NY	CLINTON COAL GAS				\$290,997.26		Y	5/15/2014	\$290,558.43		5/27/2014
7	07WG	FEDERAL MINE TAILINGS										
7	0795DB	FINDETT CORP.										12/17/2013
7	07A1	MIDWEST MANUFACTURING/NORTH FARM										
7	A78Z	MOBERLY FMGP										
7	07Q3	OBEE ROAD										
7	07ZY	OMAHA LEAD				\$14,450,000.00		N	4/30/2014	\$14,450,000.00		

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7	A713	RAILROAD AVENUE GROUNDWATER CONTAMINATION SITE	Exemption 5 - Deliberative Process									
7	07EM	WATERLOO COAL GASIFICATION PLANT				\$350,829.15		N	6/4/2014	\$350,829.15		
7	077H	WHITE FARM EQUIPMENT CO. DUM				\$3,995.10		Y	6/20/2014	\$3,995.10		
8	085G	INTERMOUNTAIN WASTE OIL REFINERY										5/22/2014
8	08BC	LIBBY ASBESTOS SITE										
9	0987	INTEL MAGNETICS										
9	0904	MCCOLL										
9	09SR	NORTHEAST CHURCH ROCK MINE SITE (NECR-STEP OUT REMOVAL ACTION)						Y	11/19/2013			11/19/2013
9	09HV	OIL CD-8 EXCLUDED WORK						Y	4/15/2014			2/28/2014
9	09JL	TUCSON INTERNATIONAL						Y	12/19/2013			12/19/2013
10	109H	ANDERSON-CALHOUN MINE/MILL										
10	103D	BUNKER HILL MINING & METALLURGICAL COMPLEX (COEUR D'ALENE-UPRR/TRAILS)										
10	109S	CB/NT HYLEBOS/HEAD UAO										
10	10Q2	COMMENCEMENT BAY, NEAR SHORE/TIDE FLATS (CB/NT HYLEBOS WATERWAY)				Exemption 5 - Deliberative Process						
10	10R9	COMMENCEMENT BAY, NEAR SHORE/TIDE FLATS (CB/NT THEA FOSS (ENTIRE))										
10	1018	KAISER ALUMINUM (MEAD WORKS)										
10	10JE	LDW-BOEING (NORTH FIELD)										
10	10DT	LOWER DUWAMISH WATERWAY (DUWAMISH RIVER T-117 EAA)										
10	106J	MOSES LAKE W/F IAG OVERSIGHT				\$0.00	\$0.00	Y	11/23/2013		\$1,024.56	11/26/2013
10	10BT	NORTH RIDGE ESTATES ENF.										
10	10BW	PORTLAND HARBOR-GASCO										
10	10BS	SOUTHEAST IDAHO SELENIUM PROJECT (SE ID SE/NO. MAYBE MINE)										
10	106B	ST. MARIES CREOSOTE									\$2,722.80	
10	10B3	TULALIP LANDFILL										
Totals (\$)			\$48,463,074.70	\$8,008,545.00		\$27,308,478	\$3,929,932			\$23,473,723.61	\$2,845,957.12	
Totals (# accounts)			51	26	56	33	13	27	40	20	12	21

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